

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened: 07/27/2001

Orig Pctnr: CRED. RGTS - 06975

Bill Pctnr: BENTLEY PHILIP - 02495

Supv Pctnr: MAYER THOMAS MOERS - 03976

Proforma Number: 1845631

Bill Frequency: M

Status: ACTIVE

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BECKER, GARY M.

06/09/04 Review Sealed Air Motion to Vacate (0.5).

0.50

247.50

5185726 06/14/04

Fee Total

0.50

247.50

Fee Total

0.50

247.50

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00013

Orig Print: CRED. RGTS - 06975

Proforma Number: 1845631

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
---------------	-------	--------	------	-----------	-------------	----------	---------------

BECKER, GARY M.	0.50	247.50					
-----------------	------	--------	--	--	--	--	--

Total:	0.50	247.50					
--------	------	--------	--	--	--	--	--

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00017

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : EMPLOYEE BENEFITS/PENSION

Matter Opened : 09/06/2002

Orig Print : CRSD. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEE'S 0.00 COSTS 0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:AMOUNT BILLED:
THRU DATE:CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE'S:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

184.50

0.00

0.00

0.00

184.50

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

05/27/04

390208

04/30/04

LAST PAYMENT DATE:

FEE'S BILLED TO DATE:

FEE'S WRITTEN OFF TO DATE:

08/03/04

2,059.50

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00017

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : EMPLOYEE BENEFITS/PENSION

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/12/04 13:06:37)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collection Total	Date	Balance Due
YEAR 2002						
05/27/04 04/30/04 390208	1,310.00			1,310.00	08/03/04	184.50
	749.50			565.00		
Total:	2,059.50			1,875.00		184.50

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 05/06/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

6,868.50

127.40

0.00

0.00

6,995.90

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

08/12/04

392045

06/30/04

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

07/02/04

62,726.00

5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: HEARINGS

Matter Opened: 09/06/2002

Orig Ptnr: CRED. RGTS - 06975

Bill Ptnr: BENTLEY PHILIP - 02495

Supv Ptnr: MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status: ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/12/04 13:06:37)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Date	Balance Due
YEAR 2002						
02/20/03 01/31/03 365684	45,704.82	58.14		45,762.96		
07/24/03 06/30/03 373811	105.00	.00		105.00	10/23/03	
08/31/03 07/31/03 375389	455.00	.00		455.00	12/26/03	
09/30/03 08/31/03 376733	.00	12.00		12.00	05/10/04	
11/14/03 09/30/03 379590	1,365.00	13.00		1,378.00	05/10/04	
11/30/03 10/31/03 380293	940.00	.00		940.00	05/10/04	
12/31/03 11/30/03 381784	940.00	.00		940.00	07/02/04	
01/29/04 12/31/03 382765	1,739.00	.00		1,739.00	07/02/04	
05/27/04 04/30/04 390208	2,021.00	.00		2,021.00	07/02/04	
06/29/04 05/31/04 391727	1,237.50	.00		.00		1,237.50
07/31/04 06/30/04 392045	3,785.50	.00		.00		3,785.50
	1,845.50	127.40		.00		1,972.90
Total:	60,138.32	210.54		53,352.96		6,995.90

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00034

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: ZAI SCIENCE TRIAL

Matter Opened: 09/06/2002

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1845633

Bill Frequency: M

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/23/2004

TO: 06/23/2004

FEE

COSTS

GROSS BILLABLE AMOUNT:

0.00

26.90

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

06/23/2004

THRU DATE:

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

0.00

26.90

0.00

0.00

26.90

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

08/12/04

LAST PAYMENT DATE:

07/02/04

LAST BILL NUMBER:

394084

FEES BILLED TO DATE:

2,492.50

LAST BILL THRU DATE:

FEES WRITTEN OFF TO DATE:

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00024

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: ZAI SCIENCE TRIAL

Matter Opened: 09/06/2002

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1845633

Bill Frequency: M

Status: ACTIVE

B I L L E D C O S T S S U M M A R Y

Total Billed

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	06/23/04	06/23/04	19.35
0840	MANUSCRIPT SERVICE	06/23/04	06/23/04	3.00
0880	POSTAGE	06/23/04	06/23/04	4.55
	Total			26.90
	Grand Total			26.90

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/12/04 13:06:37)

Bill Date	Thru Date	Bill #	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Date	Balance Due
07/24/03	06/30/03	373811		637.00	.00		637.00	12/26/03	
08/31/03	07/31/03	375389		1,432.50	4.55		1,437.05	05/10/04	
12/31/03	11/30/03	381784		423.00	.00		423.00	07/02/04	
08/12/04	06/30/04	394084		.00	26.90		.00		26.90
	Total:			2,492.50	31.45		2,497.05		26.90

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 058772-00024

Orig Pctnr : CRED. RGTS - 06975

Proforma Number: 1845633

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : ZAI SCIENCE TRIAL

Supv Pctnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 09/06/2002

B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

PHOTOCOPYING

BECKER, G M

06/23/04

19.35

6601525

116604

06/24/04

0820 PHOTOCOPYING Total :

19.35

MANUSCRIPT SERVICE

0840

MANUSCRIPT SERVICE

HALLMAN, M E

06/23/04

3.00

6605046

116695

06/29/04

0840 MANUSCRIPT SERVICE Total :

3.00

POSTAGE

0880

POSTAGE

BECKER, G M

06/23/04

4.55

6604787

116687

06/29/04

0880 POSTAGE Total :

4.55

Costs Total :

26.90

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00024
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ZAI SCIENCE TRIAL
Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1845633
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnl/Mtr	Carry Forward
0820 PHOTOCOPYING	19.35					
0840 MANUSCRIPT SERVICE	3.00					
0880 POSTAGE	4.55					
Costs Total :	26.90					

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Print : CREED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

3,344.00
1,309.70
0.00
0.00
4,653.70

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

07/31/04

392045

06/30/04

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

08/03/04

13,424.00

11,514.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 08/12/2004 13:06:37

Matter No: 056772-00028

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: TRAVEL\NON-WORKING

Matter Opened: 10/04/2002

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status: ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 08/12/04 13:06:37)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Date	Balance Due
YEAR 2002	2,275.00			2,275.00		
06/17/03 05/31/03	371897			455.00	12/26/03	
07/24/03 06/30/03	373811			910.00	12/26/03	
09/30/03 08/31/03	376733			455.00	05/10/04	
11/14/03 09/30/03	379590			705.00	05/10/04	
11/30/03 10/31/03	380293			470.00	07/02/04	
12/31/03 11/30/03	381784			910.00	07/02/04	
01/29/04 12/31/03	382765			902.00	07/02/04	
02/25/04 01/31/04	384579			.00		495.00
05/27/04 04/30/04	390208			279.00	08/03/04	742.50
06/29/04 05/31/04	391727			.00		885.50
07/31/04 06/30/04	392045			.00		2,530.70
Total:	10,024.00	1,990.70		7,361.00		4,653.70

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 08/12/04 13:06:42

PRIVILEGED AND CONFIDENTIAL

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work Thru : 06/30/04

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	10.20	3,718.50	125.39	3,843.89	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	10.20	5,567.00	0.00	5,567.00	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	2.30	1,138.50	0.00	1,138.50	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	4.00	1,170.00	0.00	1,170.00	BENTLEY PHILIP - 02495		M	B
00009	EMPLOYMENT APPLICATIONS,	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	24.40	11,360.50	31.83	11,392.33	BENTLEY PHILIP - 02495		M	B
00013	FRAUDULENT CONVEYANCE AD	0.50	247.50	0.00	247.50	BENTLEY PHILIP - 02495		M	B
00017	EMPLOYEE BENEFITS/PENSIO	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00024	ZAI SCIENCE TRIAL	0.00	0.00	26.90	26.90	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
Client Total		51.60	23,202.00	184.12	23,386.12				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE